



INVOICE

Page 1 of 1

(a division of Harris Spice Company)

3110 E Miraloma Ave
Anaheim, CA 92806 USA
TELEPHONE: (310) 787-5400
FAX: (310) 320-6264
EMAIL: spiceproducts@spiceproductsusa.com

Invoice Number: 0000034909
Invoice Date: 4/15/2024
Customer: 5015652

Sold To:

MOJAVE FOODS CORP.
C/O MCCORMICK AND COMPANY, INC.
ACCOUNTS PAYABLE DEPT - #10051250
COCKEYSVILLE, MD 21030 USA

Ship To:

MOJAVE FOODS
6200 E. SLAUSON AVE
COMMERCE, CA 90040 USA

Order Number	Your Order number	Shipped Date	Sales Person			
0000031483	4502305672	Apr 15 2024	PETER			
Ship Via		F.O.B	Terms			
SPICE TRUCK		PREPAID	NET 120 DAYS			
Item	Description	Day Code	Qty Shipped	UOM	Price	Amount
469411	TENDERIZER UNSEASON REG 300-LB	241009382	1,500.000000	LB	1.32000	1,980.00
		Item Total:	1,500.000000	LB		1,980.00

NO940

LAST ITEM

FOR ACH OR WIRE TRANSFER, PLEASE USE FOLLOWING BANK DETAILS: FOR CHECK PAYMENT, PLEASE MAIL TO:

WELLS FARGO BANK
333 S. GRAND AVE., SUITE 800
LOS ANGELES, CA 90071

SWIFT: WFBUS6S
ABA # 121000248
A/C # 4120551452

SPICE PRODUCTS COMPANY
3110 E. MIRALOMA AVE.
ANAHEIM, CA 92806

BENEFICIARY: SPICE PRODUCTS COMPANY.
ALL BANK CHARGES ARE ON THE CUSTOMER'S ACCOUNT.

INTEREST AT 4% ABOVE PUBLISHED PRIME RATE WILL BE LEVIED ON AMOUNTS OPEN BEYOND
THE DUE DATE WITHOUT EXCEPTION. TITLE TO THESE GOODS REMAIN THE PROPERTY OF THE
SELLER UNTIL PAYMENT IS RECEIVED IN FULL.

FREIGHT CHARGES ARE NOT APPLICABLE TO DISCOUNT

Subtotal	1,980.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance	USD 1,980.00



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TELEPHONE: (310) 787-5400
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EMAIL: spiceproducts@spiceproductsusa.com

Invoice Number: 0000032527
Invoice Date: 10/24/2023
Customer: 5015450

Sold To:

CEDARLANE NATURAL FOODS
1135 E. ARTESIA BLVD.
CARSON, CA 90746-1602 USA

Ship To:

CEDARLANE NATURAL FOODS
1135 E. ARTESIA BLVD.
CARSON, CA 90746-1602 USA

Order Number	Your Order number	Shipped Date	Sales Person			
0000030112	130462	Oct 24 2023	INSIDE SALES			
Ship Via		F.O.B	Terms			
CUSTOMER PICKUP		COLLECT	NET 30 DAYS			
Item	Description	Day Code	Qty Shipped	UOM	Price	Amount
740467	RED PEPPER CRUSHED 50-LB	IX1CHCRET2	300.000000	LB	4.13000	1,239.00
		10084				
		Item Total:	300.000000	LB		1,239.00
409110	THYME SPANISH GROUND 50lb	2307517	200.000000	LB	2.95000	590.00
		Item Total:	200.000000	LB		590.00

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FREIGHT CHARGES ARE NOT APPLICABLE TO DISCOUNT

Subtotal	1,829.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance	USD 1,829.00



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TELEPHONE: (310) 787-5400
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EMAIL: spiceproducts@spiceproductsusa.com

Invoice Number: 0000035083

Invoice Date: 5/2/2024

Customer: 5015875

Sold To:

NE-MO'S BAKERY, INV.
197 D'ARCY PARKWAY
Lathrop, CA 95330 USA

Ship To:

NE-MO'S BAKERY, INV.
416 N. Hale Ave
Escondido, CA 92029 USA

Order Number	Your Order number	Shipped Date	Sales Person			
0000031958	173086	May 2 2024	PETER			
Ship Via		F.O.B	Terms			
SPICE TRUCK		PREPAID	NET 30 DAYS			
Item	Description	Day Code	Qty Shipped	UOM	Price	Amount
401117	CINNAMON SAIGON GROUND 3.5 % VO 50LB	HFV754W	1,050.000000	LB	3.89000	4,084.50
401117	CINNAMON SAIGON GROUND 3.5 % VO 50LB	HFV766W	2,450.000000	LB	3.89000	9,530.50
Item Total:			3,500.000000	LB		13,615.00

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333 S. GRAND AVE., SUITE 800
LOS ANGELES, CA 90071

SWIFT: WFBUS6S
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SPICE PRODUCTS COMPANY
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FREIGHT CHARGES ARE NOT APPLICABLE TO DISCOUNT

Subtotal	13,615.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance	USD 13,615.00



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TELEPHONE: (310) 787-5400
FAX: (310) 320-6264
EMAIL: spiceproducts@spiceproductsusa.com

Invoice Number: 0000035377

Invoice Date: 5/29/2024

Customer: 5015531

Sold To:

LYONS MAGNUS
3158 E HAMILTON AVE
FRESNO, CA 93702 USA

Ship To:

LYONS MAGNUS
95 Richwood Road
Walton, KY 41094 USA

Order Number	Your Order number	Shipped Date	Sales Person			
0000032126	E170612	May 29 2024	MUNSON			
Ship Via	F.O.B		Terms			
Fed Ex Freight (Priority)	DESTINATION FREIGHT PPD & ADD		NET 30 DAYS			
Item	Description	Day Code	Qty Shipped	UOM	Price	Amount
401711	CLOVES GROUND 50LB	HFV737V	300.000000	LB	8.52000	2,556.00
	Item Total:		300.000000	LB		2,556.00
9999924	FRT COLLECTION		1.000000	EA	310.00000	310.00
	Item Total:		1.000000	EA		310.00

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SWIFT: WFBUS6S
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A/C # 4120551452

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FREIGHT CHARGES ARE NOT APPLICABLE TO DISCOUNT

Subtotal	2,866.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance	USD 2,866.00



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TELEPHONE: (310) 787-5400
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EMAIL: spiceproducts@spiceproductsusa.com

Invoice Number: 0000035113

Invoice Date: 5/6/2024

Customer: 5015669

Sold To:

TRIPLE H FOOD PROCESSORS
5821 WILDERNESS AVENUE
RIVERSIDE, CA 92504 USA

Ship To:

TRIPLE H FOOD PROCESSORS
5821 WILDERNESS AVENUE
RIVERSIDE, CA 92504 USA

Order Number	Your Order number	Shipped Date	Sales Person			
0000031975	080186	May 6 2024	INSIDE SALES			
Ship Via		F.O.B		Terms		
CUSTOMER PICKUP		COLLECT		NET 30 DAYS		
Item	Description	Day Code	Qty Shipped	UOM	Price	Amount
670612	ONION POWDER PREMIUM 50-LB	80334712	100.000000	LB	3.03000	303.00
	Item Total:		100.000000	LB		303.00
755515	CH CR IND 35K-40K HF QLT SS	223108555	100.000000	LB	3.48000	348.00
	Item Total:		100.000000	LB		348.00

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333 S. GRAND AVE., SUITE 800
LOS ANGELES, CA 90071

SWIFT: WFBUS6S
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A/C # 4120551452

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FREIGHT CHARGES ARE NOT APPLICABLE TO DISCOUNT

Subtotal	651.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance	USD 651.00



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TELEPHONE: (310) 787-5400
FAX: (310) 320-6264
EMAIL: spiceproducts@spiceproductsusa.com

Invoice Number: 0000035374
Invoice Date: 5/29/2024
Customer: 7130246

Sold To:

SAN ANTONIO PACKING CO.
1922 S. LAREDO STREET
SAN ANTONIO, TX 78207 USA

Ship To:

SAN ANTONIO PACKING CO.
4930 CENTER PARK
SAN ANTONIO, TX 78218 USA

Order Number	Your Order number	Shipped Date	Sales Person			
0000032276	43757	May 29 2024				
Ship Via		F.O.B	Terms			
OLD DOMINION FREIGHT LINES		PREPAID	NET 30 DAYS			
Item	Description	Day Code	Qty Shipped	UOM	Price	Amount
750123	GARLIC GRANULATED DOMESTIC - 55.115 LBS	4081951A07	110.230000	LB	4.40996	486.11
		Item Total:	110.230000	LB		486.11
401711	CLOVES GROUND 50LB	HFV737V	50.000000	LB	8.14000	407.00
		Item Total:	50.000000	LB		407.00
315010	PAPRIKA 105 ASTA ROJO ST	GD099050	880.000000	LB	3.75000	3,300.00
315010	PAPRIKA 105 ASTA ROJO ST	GD099052	880.000000	LB	3.75000	3,300.00
		Item Total:	1,760.000000	LB		6,600.00
307116	CHILI POWDER PRIMERO 240-LB	80350010	1,920.000000	LB	2.99000	5,740.80
		Item Total:	1,920.000000	LB		5,740.80
755578	CUMIN GROUND ST 50-LB	HFV711X	1,000.000000	LB	5.86000	5,860.00
		Item Total:	1,000.000000	LB		5,860.00

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Subtotal	*****
Sales Tax	*****
Trade Discount	*****
Payment/Credit Amount	*****
Additional Charges	*****
Balance	USD *****



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Ship To:

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SAN ANTONIO, TX 78218 USA

Order Number	Your Order number	Shipped Date	Sales Person
0000032276	43757	May 29 2024	
Ship Via	F.O.B	Terms	
OLD DOMINION FREIGHT LINES	PREPAID	NET 30 DAYS	
Item	Description	Day Code	Qty Shipped UOM Price Amount

LAST ITEM

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Subtotal	19,093.91
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance	USD 19,093.91